

# EXHIBIT 1

LAZER, APTHEKER, ROSELLA & YEDID, P.C.

ATTORNEYS AT LAW

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225 OLD COUNTRY ROAD  
MELVILLE, NEW YORK 11747-2712  
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ALSO ADMITTED IN FLORIDA  
(631) 761-0870

TELEPHONE (631) 761-0800  
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E-MAIL ADDRESS: abramowitz@larypc.com

November 1, 2018

**Via FedEx and E-mail**

Ray C. Schrock, Esq. ([ray.schrock@weil.com](mailto:ray.schrock@weil.com))  
Jacqueline Marcus, Esq. ([jacqueline.marcus@weil.com](mailto:jacqueline.marcus@weil.com))  
Sunny Singh – ([sunny.singh@weil.com](mailto:sunny.singh@weil.com))  
Weil Gotshal & Manges, LLP  
767 5<sup>th</sup> Avenue  
New York, NY 10153

**Via FedEx**

Sears Holdings Corporation  
3333 Beverly Road  
Hoffman Estates, IL 60179

Re: In re Sears Holdings Corporation, et at., 18-23538 (RDD)

Dear Sirs and Madam:

Our firm represents U.S. Nonwoven Corp. (“Claimant”), a creditor in the above-captioned bankruptcy cases of Sears Holdings Corporation and its affiliates (collectively, the “Debtors”). Pursuant to Uniform Commercial Code § 2-702 and 11 U.S.C. § 546(c), Claimant hereby makes demands on the Debtors for the reclamation and return of all goods that were shipped to the Debtors by Claimant, where such goods were received by the Debtors within forty-five (45) days preceding the commencement of the Debtors’ bankruptcy cases filed on October 15, 2018 (the “Reclamation Period”).

During the Reclamation Period, Claimant delivered goods to Sears Holdings Corporation having an agreed price and reasonable value totaling \$72,928.51, resulting in a Reclamation Claim in the same amount.

Claimant demands that all goods subject to Claimant's reclamation rights, including goods received during the Reclamation Period be segregated and protected by you from any other goods in your possession and that you provide an immediate accounting of all such goods on-hand and their present location(s). Such goods shall not be used for any purpose whatsoever except those specifically authorized by the Bankruptcy Court following notice and hearing.

Claimant makes this demand for reclamation without prejudice to all other rights and remedies available to it, at law or in equity, including, but not limited to, its right to an allowed administrative expense claim under 11 U.S.C. § 503(b)(9) or any other provision of the Bankruptcy Code and/or its right to amend and supplement this demand and to serve and file additional demands or claims.

Please forward all communications concerning this claim to this office as counsel for Claimant.

Very truly yours,

A handwritten signature in black ink, appearing to read 'R. Abramowitz', written over a horizontal line.

ROBIN S. ABRAMOWITZ

RSA/kah  
Enclosure

Customer	Invoice ID	Invoice Date	Invoice Amount
KMART00	INV200055	10/2/2018	\$ 1,810.08
KMART00	INV200056	10/2/2018	\$ 13,525.11
KMART00	INV200057	10/2/2018	\$ 962.00
KMART00	INV200097	10/2/2018	\$ 1,166.40
KMART00	INV200098	10/2/2018	\$ 3,663.36
KMART00	INV200099	10/2/2018	\$ 2,448.27
KMART00	INV200100	10/2/2018	\$ 1,173.20
KMART00	INV200101	10/2/2018	\$ 1,173.20
KMART00	INV200102	10/3/2018	\$ 6,051.65
KMART00	INV200103	10/4/2018	\$ 1,256.98
KMART00	INV200104	10/2/2018	\$ 3,096.09
KMART00	INV200207	10/5/2018	\$ 7,138.26
KMART00	INV200208	10/5/2018	\$ 962.00
KMART00	INV200209	10/5/2018	\$ 7,367.60
KMART00	INV200327	10/3/2018	\$ 20,137.83
50258	84951	10/9/2018	\$ 498.24
50258	84952	10/9/2018	\$ 498.24
			<u>\$ 72,928.51</u>



100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200055  
Date: 10/2/2018  
Order No: SO-218863  
Page No: 1  
F.O.B: SO-DLVD/PPD:CUST (US)

**Sold To**

SEARS HOLDINGS CORPORATION  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
US

**Ship To**

SEARS HOLDINGS CORP  
3051 LAKEVIEW RD  
LAWRENCE, KS 66049

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
KMART00			08273676197		2.0%/10 days,Net 30		Freight: Prepaid	
SALES REP ID			SHIP VIA			SHIP DATE	INVOICE DUE DATE	
DAYWO			CC			10/2/2018	11/1/2018	
QUANTITY			PART	DESCRIPTION		T	UNIT	EXTENDED
ORD	SHF	BCK				X	PRICE	PRICE
432	432	0	SMASE10	DNO SMRT SENSE 6/168 MTT BLKBG RE (USD)			\$4.19	\$1,810.08

002595862

PALLET ID: 1324343

Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL

SUB TOTAL: \$1,810.08

Total Cases

Shipped:

432

TOTAL AMOUNT DUE: \$1,810.08

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

Accounts not paid within terms are subject to an interest charge of 1.5% per month.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,  
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: US Nonwovens Corp.  
Dept CH 19477  
Palatine, IL 60055-9477



USN is a D&amp;B Credit Rating Reporting Partner.

ALL SHIPPING DISCREPANCIES MUST BE CALLED INTO CUSTOMER SERVICE WITHIN 14 BUSINESS DAYS FOR CLAIMS TO BE  
APPROVED. 631-952-0200 X21 - customerservice@usnonwovens.com



**S. NONWOVENS**  
GENIOUS INNOVATIONS  
ISO CERTIFIED

100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200056  
Date: 10/2/2018  
Order No: SO-218865  
Page No: 1  
F.O.B: SO-DLVD/PPD:CUST (US)

Sold To
SEARS HOLDINGS CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 US

Ship To
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 917618609

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS		
KMART00			08287247850		2.0%/10 days,Net 30		Freight: Prepaid		
SALES REP ID			SHIP VIA			SHIP DATE		INVOICE DUE DATE	
DAYWO			CC			10/2/2018		11/1/2018	
QUANTITY			DESCRIPTION			T	UNIT		EXTENDED
ORD	SHF	BCK				X	PRICE		
1,728	0	0	SMASE10	DNO SMRT SENSE 6/168 MTT BLKBG RE (USD)			\$0.00		\$0.00
				002595862					
				PALLET ID:					
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL					
420	420	0	LITON33	LITTLE ONES 1/576 (9X64) SENS FF RSL (USD)			\$10.89		\$4,573.80
				003147408					
				PALLET ID: 1291806, 1291929, 1291931, 1291935					
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL					
105	105	0	LITON34	LITTLE ONES 1/576 (9X64) SCTD RSL BB (USD)			\$10.89		\$1,143.45
				003148544					
				PALLET ID: 1293123					
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL					
210	210	0	LITON35	LITTLE ONES 1/576 (9X64) SHEA RSL BB (USD)			\$10.89		\$2,286.90
				003149038					
				PALLET ID: 1339720, 1339748					
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL					
360	360	0	LITON27	LITTLE ONES 8/64 FRAG FREE BW TUB (USD)			\$1.69		\$608.40
				003150087					
				PALLET ID: 1321150					
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL					
1,728	0	0	LITON24	LITTLE ONES 12/64 SENS FF BW RESEA (USD)			\$0.00		\$0.00
				003150280					
				PALLET ID:					
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL					
1,296	1,296	0	LITON25	LITTLE ONES 12/64 SCENTED BW RESE (USD)			\$1.43		\$1,853.28
				003150310					
				PALLET ID: 1308971					
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL					
1,296	1,296	0	LITON26	LITTLE ONES 12/64 SHEA BUTTER BW R (USD)			\$1.43		\$1,853.28
				003150326					
				PALLET ID: 1345790					
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL					
360	360	0	SMASE49	SMASE 6/56 OZ ORIGINAL DISH (USD)			\$3.35		\$1,206.00
				009091547					
				PALLET ID: 1268203					
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL					

SUB TOTAL: \$13,525.11

Total Cases  
Shipped:

TOTAL AMOUNT DUE: \$13,525.11

100 Emjay Blvd.  
 Brentwood, NY 11717

Tel: 631-952-0100  
 Fax: 631-952-0200

Invoice ID: INV200056  
 Date: 10/2/2018  
 Order No: SO-218865  
 Page No: 2  
 F.O.B: SO-DLVD/PPD:CUST (US)

**Sold To**

SEARS HOLDINGS CORPORATION  
 3333 BEVERLY ROAD  
 HOFFMAN ESTATES, IL 60179  
 US

**Ship To**

SEARS HOLDINGS CORP  
 5600 E AIRPORT RD  
 ONTARIO, CA 917618609

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
KMART00		08287247850		2.0%/10 days,Net 30		Freight: Prepaid	
SALES REP ID		SHIP VIA		SHIP DATE		INVOICE DUE DATE	
DAYWO		CC		10/2/2018		11/1/2018	
QUANTITY			DESCRIPTION		T	UNIT	EXTENDED
ORD	SHF	BCK	PART	DESCRIPTION	X	PRICE	PRICE

4047

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

Accounts not paid within terms are subject to an interest charge of 1.5% per month.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **US Nonwovens Corp.**  
 Dept CH 19477  
 Palatine, IL 60055-9477



USN is a D&B Credit Rating Reporting Partner.

ALL SHIPPING DISCREPANCIES MUST BE CALLED INTO CUSTOMER SERVICE WITHIN 14 BUSINESS DAYS FOR CLAIMS TO BE APPROVED. 631-952-0200 X21 - customerservice@usnonwovens.com



100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200097  
Date: 10/2/2018  
Order No: SO-218950  
Page No: 1  
F.O.B: SO-DLVD/PPD:CUST (US)

**Sold To**

SEARS HOLDINGS CORPORATION  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
US

**Ship To**

SEARS HOLDINGS CORP  
5600 E AIRPORT RD  
ONTARIO, CA 917618609

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
KMART00			08287249351		2.0%/10 days,Net 30		Freight: Prepaid	
SALES REP ID			SHIP VIA			SHIP DATE		INVOICE DUE DATE
DAYWO			CC			10/2/2018		11/1/2018
QUANTITY			PART	DESCRIPTION		T X	UNIT PRICE	EXTENDED PRICE
ORD	SHF	BCK						
972	972	0	SMASE47	SMART SENSE 6/80 ISLAND DS		(USD)	\$1.20	\$1,166.40
				006135312				
				PALLET ID: 1252925				

Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL

SUB TOTAL: \$1,166.40

**Total Cases****Shipped:**

972

TOTAL AMOUNT DUE: \$1,166.40

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

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Dept CH 19477  
Palatine, IL 60055-9477



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100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200098  
Date: 10/2/2018  
Order No: SO-218860  
Page No: 1  
F.O.B: SO-DLVD/PPD:CUST (US)

**Sold To**

SEARS HOLDINGS CORPORATION  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
US

**Ship To**

SEARS HOLDINGS CORP  
541 PERKINS JONES RD NE  
WARREN, OH 444831848

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS		
KMART00			08305226977		2.0%/10 days,Net 30		Freight: Prepaid		
SALES REP ID			SHIP VIA			SHIP DATE		INVOICE DUE DATE	
DAYWO			CC			10/2/2018		11/1/2018	
QUANTITY						T	UNIT		EXTENDED
ORD	SHF	BCK	PART	DESCRIPTION		X	PRICE		PRICE
432	432	0	SMASE10	DNO SMRT SENSE 6/168 MTT BLKBG RE (USD)			\$4.19		\$1,810.08
				002595862					
				PALLET ID: 1324167					
Special Instructions:			EACH SHIPMENT MUST HAVE ASN LABEL						
864	0	0	LITON24	LITTLE ONES 12/64 SENS FF BW RESEA (USD)			\$0.00		\$0.00
				003150280					
				PALLET ID:					
Special Instructions:			EACH SHIPMENT MUST HAVE ASN LABEL						
1,296	1,296	0	LITON26	LITTLE ONES 12/64 SHEA BUTTER BW R (USD)			\$1.43		\$1,853.28
				003150326					
				PALLET ID: 1345842					
Special Instructions:			EACH SHIPMENT MUST HAVE ASN LABEL						

**SUB TOTAL:** \$3,663.36

**Total Cases**

**Shipped:**

1728

**TOTAL AMOUNT DUE:** \$3,663.36

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

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Dept CH 19477  
Palatine, IL 60055-9477



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ALL SHIPPING DISCREPANCIES MUST BE CALLED INTO CUSTOMER SERVICE WITHIN 14 BUSINESS DAYS FOR CLAIMS TO BE APPROVED. 631-952-0200 X21 - customerservice@usnonwovens.com



100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200099  
Date: 10/2/2018  
Order No: SO-218864  
Page No: 1  
F.O.B: SO-DLVD/PPD:CUST (US)

**Sold To**

SEARS HOLDINGS CORPORATION  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
US

**Ship To**

SEARS HOLDINGS CORP  
5600 E AIRPORT RD  
ONTARIO, CA 917618609

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS			
KMART00			08287247849		2.0%/10 days,Net 30		Freight: Prepaid			
SALES REP ID			SHIP VIA			SHIP DATE		INVOICE DUE DATE		
DAYWO			CC			10/2/2018		11/1/2018		
QUANTITY						T	UNIT		EXTENDED	
ORD	SHP	BCK				X	PRICE		PRICE	
480	480	0	SMASE20	DNO SMART SENSE 6/75 FRESH DISINF (USD)			\$2.66	\$1,275.07		
				003097484						
				PALLET ID: 1254522						
Special Instructions:			EACH SHIPMENT MUST HAVE ASN LABEL							
280	280	0	SMASE36A	SMASE 4/105(3/35) 2LMN+1FRSH DSNFC (USD)			\$4.19	\$1,173.20		
				007361821						
				PALLET ID: 1279837						
Special Instructions:			EACH SHIPMENT MUST HAVE ASN LABEL							

**SUB TOTAL:** \$2,448.27

**Total Cases**

**Shipped:**

760

**TOTAL AMOUNT DUE:** \$2,448.27

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

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IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: US Nonwovens Corp.  
Dept CH 19477  
Palatine, IL 60055-9477



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ALL SHIPPING DISCREPANCIES MUST BE CALLED INTO CUSTOMER SERVICE WITHIN 14 BUSINESS DAYS FOR CLAIMS TO BE APPROVED. 631-952-0200 X21 - customerservice@usnonwovens.com



100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200100  
Date: 10/2/2018  
Order No: SO-218866  
Page No: 1  
F.O.B: SO-DLVD/PPD:CUST (US)

**Sold To**

SEARS HOLDINGS CORPORATION  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
US

**Ship To**

SEARS HOLDINGS CORP  
541 PERKINS JONES RD NE  
WARREN, OH 444831848

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
KMART00			08305226976		2.0%/10 days,Net 30		Freight: Prepaid	
SALES REP ID			SHIP VIA			SHIP DATE		INVOICE DUE DATE
DAYWO			CC			10/2/2018		11/1/2018
QUANTITY						T	UNIT	EXTENDED
ORD	SHIP	BCK	PART	DESCRIPTION		X	PRICE	PRICE

280	280	0	SMASE36A	SMASE 4/105(3/35) 2LMN+1FRSH DSNFC (USD)			\$4.19	\$1,173.20
				007361821				
				PALLET ID: 1279789				

Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL

**SUB TOTAL:** \$1,173.20

**Total Cases**

**Shipped:**

280

**TOTAL AMOUNT DUE:** \$1,173.20

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

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IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: US Nonwovens Corp.  
Dept CH 19477  
Palatine, IL 60055-9477



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ALL SHIPPING DISCREPANCIES MUST BE CALLED INTO CUSTOMER SERVICE WITHIN 14 BUSINESS DAYS FOR CLAIMS TO BE APPROVED. 631-952-0200 X21 - customerservice@usnonwovens.com

100 Emjay Blvd.  
 Brentwood, NY 11717

Tel: 631-952-0100  
 Fax: 631-952-0200

Invoice ID: INV200101  
 Date: 10/2/2018  
 Order No: SO-218867  
 Page No: 1  
 F.O.B: SO-DLVD/PPD:CUST (US)

**Sold To**

SEARS HOLDINGS CORPORATION  
 3333 BEVERLY ROAD  
 HOFFMAN ESTATES, IL 60179  
 US

**Ship To**

SEARS HOLDINGS CORP  
 3051 LAKEVIEW RD  
 LAWRENCE, KS 66049

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
KMART00			08273676196		2.0%/10 days,Net 30		Freight: Prepaid	
SALES REP ID			SHIP VIA			SHIP DATE		INVOICE DUE DATE
DAYWO			CC			10/2/2018		11/1/2018
QUANTITY								
ORD	SHF	BCK	PART	DESCRIPTION		T	UNIT PRICE	EXTENDED PRICE
280	280	0	SMASE36A	SMASE 4/105(3/35) 2LMN+1FRSH DSNFC (USD)		X	\$4.19	\$1,173.20
				007361821				
				PALLET ID: 1279790				

Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL

**SUB TOTAL:** \$1,173.20

Total Cases

Shipped:

280

**TOTAL AMOUNT DUE:** \$1,173.20

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

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IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

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 Dept CH 19477  
 Palatine, IL 60055-9477



USN is a D&B Credit Rating Reporting Partner.

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100 Emjay Blvd.  
 Brentwood, NY 11717

Tel: 631-952-0100  
 Fax: 631-952-0200

Invoice ID: INV200102  
 Date: 10/3/2018  
 Order No: SO-218871  
 Page No: 1  
 F.O.B: SO-DLVD/PPD:CUST (US)

**Sold To**

SEARS HOLDINGS CORPORATION  
 3333 BEVERLY ROAD  
 HOFFMAN ESTATES, IL 60179  
 US

**Ship To**

SEARS HOLDINGS CORP  
 1 KRESGE ROAD  
 FAIRLESS HILLS, PA 19030

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
KMART00			08275306216		2.0%/10 days,Net 30		Freight: Prepaid	
SALES REP ID			SHIP VIA			SHIP DATE		INVOICE DUE DATE
DAYWO			CC			10/3/2018		11/2/2018
QUANTITY						T	UNIT	EXTENDED
ORD	SHP	BCK	PART	DESCRIPTION		X	PRICE	PRICE
840	840	0	SMASE21A	SMART SENSE 12/35 FRESH DISINFECT (USD)			\$1.50	\$1,256.98
PALLET ID: 1285092, 1285093, 1285099, 1285100, 1293307, 1293309, 1293321, 1293322, 1293323, 1293351, 1293357, 1293358								
Special Instructions:			EACH SHIPMENT MUST HAVE ASN LABEL					
480	480	0	SMASE20	DNO SMART SENSE 6/75 FRESH DISINF (USD)			\$2.66	\$1,275.07
003097484								
PALLET ID: 1158233								
Special Instructions:			EACH SHIPMENT MUST HAVE ASN LABEL					
840	840	0	SMASE36A	SMASE 4/105(3/35) 2LMN+1FRSH DSNFC (USD)			\$4.19	\$3,519.60
007361821								
PALLET ID: 1355564, 1355575, 1355598								
Special Instructions:			EACH SHIPMENT MUST HAVE ASN LABEL					

Total Cases

Shipped:

2160

SUB TOTAL: \$6,051.65

TOTAL AMOUNT DUE: \$6,051.65

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IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: US Nonwovens Corp.  
 Dept CH 19477  
 Palatine, IL 60055-9477



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ALL SHIPPING DISCREPANCIES MUST BE CALLED INTO CUSTOMER SERVICE WITHIN 14 BUSINESS DAYS FOR CLAIMS TO BE APPROVED. 631-952-0200 X21 - customerservice@usnonwovens.com



100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200103  
Date: 10/4/2018  
Order No: SO-219058  
Page No: 1  
F.O.B: SO-DLVD/PPD:CUST (US)

**Sold To**

SEARS HOLDINGS CORPORATION  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
US

**Ship To**

SEARS HOLDINGS CORP  
1 KRESGE ROAD  
FAIRLESS HILLS, PA 19030

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
KMART00			08275308680			2.0%/10 days,Net 30			Freight: Prepaid		
SALES REP ID			SHIP VIA			SHIP DATE			INVOICE DUE DATE		
DAYWO			CC			10/4/2018			11/3/2018		
QUANTITY						T			UNIT		
ORD	SHF	BCK	PART			DESCRIPTION			X	PRICE	
									EXTENDED		
									PRICE		

840	840	0	SMASE18A	SMART SENSE 12/35 LEMON DISINFECT (USD)	\$1.50	\$1,256.98
				072000184264		
				PALLET ID: 1280469		

Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL

**SUB TOTAL:** \$1,256.98

**Total Cases**  
**Shipped:**  
840

**TOTAL AMOUNT DUE:** \$1,256.98

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

Accounts not paid within terms are subject to an interest charge of 1.5% per month.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **US Nonwovens Corp.**  
Dept CH 19477  
Palatine, IL 60055-9477



USN is a D&B Credit Rating Reporting Partner.

ALL SHIPPING DISCREPANCIES MUST BE CALLED INTO CUSTOMER SERVICE WITHIN 14 BUSINESS DAYS FOR CLAIMS TO BE APPROVED. 631-952-0200 X21 - customerservice@ushonwovens.com



100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200104  
Date: 10/2/2018  
Order No: SO-219099  
Page No: 1  
F.O.B: SO-DLVD/PPD:CUST (US)

**Sold To**

SEARS HOLDINGS CORPORATION  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
US

**Ship To**

SEARS HOLDINGS CORP  
5600 E AIRPORT RD  
ONTARIO, CA 917618609

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
KMART00			08287250536		2.0%/10 days,Net 30		Freight: Prepaid	
SALES REP ID			SHIP VIA			SHIP DATE	INVOICE DUE DATE	
DAYWO			CC			10/2/2018	11/1/2018	
QUANTITY			PART	DESCRIPTION		T X	UNIT PRICE	EXTENDED PRICE
ORD	SHF	BCK						

960	0	0	SMASE06A	SMRT SENSE 12/42 TODDLER TUB SCT (USD)			\$0.00	\$0.00
				002400050				
				PALLET ID:				
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL				
864	864	0	SMASE05	DNO SMRT SENSE 12/84 MTTIS BLKBG (USD)			\$2.26	\$1,952.64
				002531963				
				PALLET ID: 1267027				
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL				
105	105	0	LITON34	LITTLE ONES 1/576 (9X64) SCTD RSL BB (USD)			\$10.89	\$1,143.45
				003148544				
				PALLET ID: 1293121				
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL				

**SUB TOTAL:** \$3,096.09

**Total Cases**

**Shipped:**

969

**TOTAL AMOUNT DUE:** \$3,096.09

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Dept CH 19477  
Palatine, IL 60055-9477



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100 Emjay Blvd.  
 Brentwood, NY 11717

Tel: 631-952-0100  
 Fax: 631-952-0200

Invoice ID: INV200207  
 Date: 10/5/2018  
 Order No: SO-218868  
 Page No: 1  
 F.O.B: SO-DLVD/PPD:CUST (US)

**Sold To**

SEARS HOLDINGS CORPORATION  
 3333 BEVERLY ROAD  
 HOFFMAN ESTATES, IL 60179  
 US

**Ship To**

SEARS HOLDINGS CORP  
 333 SOUTH SPRUCE STREET  
 MANTENO, IL 60950

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS		
KMART00			08289241657		2.0%/10 days,Net 30		Freight: Prepaid		
SALES REP ID			SHIP VIA			SHIP DATE		INVOICE DUE DATE	
DAYWO			CC			10/5/2018		11/4/2018	
QUANTITY						T		UNIT	
ORD	SHP	BCK	PART	DESCRIPTION			X	PRICE	EXTENDED
									PRICE
432	432	0	SMASE10	DNO SMRT SENSE 6/168 MTT BLKBG RE (USD)				\$4.19	\$1,810.08
				002595862					
				PALLET ID: 1324163					
Special Instructions:			EACH SHIPMENT MUST HAVE ASN LABEL						
210	210	0	LITON33	LITTLE ONES 1/576 (9X64) SENS FF RSL (USD)				\$10.89	\$2,286.90
				003147408					
				PALLET ID: 1291660, 1291673					
Special Instructions:			EACH SHIPMENT MUST HAVE ASN LABEL						
216	216	0	LITON30	LITTLE ONES 3/256 (4x64) SENS FF RSL (USD)				\$5.50	\$1,188.00
				003149402					
				PALLET ID: 1319907					
Special Instructions:			EACH SHIPMENT MUST HAVE ASN LABEL						
1,728	0	0	LITON24	LITTLE ONES 12/64 SENS FF BW RESEA (USD)				\$0.00	\$0.00
				003150280					
				PALLET ID:					
Special Instructions:			EACH SHIPMENT MUST HAVE ASN LABEL						
1,296	1,296	0	LITON26	LITTLE ONES 12/64 SHEA BUTTER BW R (USD)				\$1.43	\$1,853.28
				003150326					
				PALLET ID: 1345887					
Special Instructions:			EACH SHIPMENT MUST HAVE ASN LABEL						

**SUB TOTAL:** \$7,138.26

**Total Cases**

**Shipped:**

2154

**TOTAL AMOUNT DUE:** \$7,138.26

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

Accounts not paid within terms are subject to an interest charge of 1.5% per month.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **US Nonwovens Corp.**  
 Dept CH 19477  
 Palatine, IL 60055-9477



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100 Emjay Blvd.  
 Brentwood, NY 11717

Tel: 631-952-0100  
 Fax: 631-952-0200

Invoice ID: INV200208  
 Date: 10/5/2018  
 Order No: SO-219059  
 Page No: 2  
 F.O.B: SO-DLVD/PPD:CUST (US)

**Sold To**

SEARS HOLDINGS CORPORATION  
 3333 BEVERLY ROAD  
 HOFFMAN ESTATES, IL 60179  
 US

**Ship To**

SEARS HOLDINGS CORP  
 333 SOUTH SPRUCE STREET  
 MANTENO, IL 60950

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
KMART00			08289243927			2.0%/10 days,Net 30			Freight: Prepaid		
SALES REP ID			SHIP VIA			SHIP DATE			INVOICE DUE DATE		
DAYWO			CC			10/5/2018			11/4/2018		
QUANTITY											
ORD	SHF	BCK	PART	DESCRIPTION			T	UNIT	EXTENDED		
							X	PRICE	PRICE		
200	200	0	SMASE31	DNO SMASE 4/150 FRE/LEM DISINFECT (USD)				\$4.81	\$962.00		
			004533138								
			PALLET ID: 1202597, 1312625								

Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL

**SUB TOTAL:** \$962.00

Total Cases  
 Shipped:  
 200

**TOTAL AMOUNT DUE:** \$962.00

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

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 Dept CH 19477  
 Palatine, IL 60055-9477



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100 Emjay Blvd.  
 Brentwood, NY 11717

Tel: 631-952-0100  
 Fax: 631-952-0200

Invoice ID: INV200209  
 Date: 10/5/2018  
 Order No: SO-218861  
 Page No: 1  
 F.O.B: SO-DLVD/PPD:CUST (US)

**Sold To**

SEARS HOLDINGS CORPORATION  
 3333 BEVERLY ROAD  
 HOFFMAN ESTATES, IL 60179  
 US

**Ship To**

SEARS HOLDINGS CORP  
 333 SOUTH SPRUCE STREET  
 MANTENO, IL 60950

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS		
KMART00			08289241656		2.0%/10 days,Net 30		Freight: Prepaid		
SALES REP ID			SHIP VIA			SHIP DATE		INVOICE DUE DATE	
DAYWO			CC			10/5/2018		11/4/2018	
QUANTITY									
ORD	SHF	BCK	PART	DESCRIPTION		T	UNIT	EXTENDED	
						X	PRICE	PRICE	
800	800	0	SMASE31	DNO SMASE 4/150 FRE/LEM DISINFECT (USD)			\$4.81	\$3,848.00	
				004533138					
				PALLET ID: 1182739, 1312527, 1312619, 1333681					
Special Instructions:			EACH SHIPMENT MUST HAVE ASN LABEL						
840	840	0	SMASE36A	SMASE 4/105(3/35) 2LMN+1FRSH DSNFC (USD)			\$4.19	\$3,519.60	
				007361821					
				PALLET ID: 1355565, 1355573, 1355574					
Special Instructions:			EACH SHIPMENT MUST HAVE ASN LABEL						

Total Cases

Shipped:

1640

**SUB TOTAL:** \$7,367.60

**TOTAL AMOUNT DUE:** \$7,367.60

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

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100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200327  
Date: 10/3/2018  
Order No: SO-218869  
Page No: 1  
F.O.B: SO-DLVD/PPD:CUST (US)

**Sold To**

SEARS HOLDINGS CORPORATION  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
US

**Ship To**

SEARS HOLDINGS CORP  
1 KRESGE ROAD  
FAIRLESS HILLS, PA 19030

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
KMART00			08275306217		2.0%/10 days,Net 30		Freight: Prepaid	
SALES REP ID			SHIP VIA			SHIP DATE	INVOICE DUE DATE	
DAYWO			CC			10/3/2018	11/2/2018	
QUANTITY			PART	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
ORD	SHF	BCK						
960	444	0	SMASE06A	SMRT SENSE 12/42 TODDLER TUB SCT (USD)		\$2.12	\$941.28	
				002400050				
				PALLET ID: 1262087				
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL				
1,728	1,728	0	SMASE10	DNO SMRT SENSE 6/168 MTT BLKBG RE (USD)		\$4.19	\$7,240.32	
				002595862				
				PALLET ID: 1324277, 1324379, 1324416, 1324454				
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL				
315	315	0	LITON33	LITTLE ONES 1/576 (9X64) SENS FF RSL (USD)		\$10.89	\$3,430.35	
				003147408				
				PALLET ID: 1291807, 1291828, 1291845				
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL				
432	432	0	LITON30	LITTLE ONES 3/256 (4x64) SENS FF RSL (USD)		\$5.50	\$2,376.00	
				003149402				
				PALLET ID: 1319840, 1319841				
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL				
1,728	0	0	LITON24	LITTLE ONES 12/64 SENS FF BW RESEA (USD)		\$0.00	\$0.00	
				003150280				
				PALLET ID:				
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL				
1,296	1,296	0	LITON25	LITTLE ONES 12/64 SCENTED BW RESE (USD)		\$1.43	\$1,853.28	
				003150310				
				PALLET ID: 1309021				
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL				
1,116	1,116	0	SMASE43	SMART SENSE 6/80 LINEN DS (USD)		\$1.20	\$1,339.20	
				006123511				
				PALLET ID: 1309943				
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL				
1,260	1,260	0	SMASE28A	SMASE 6/14 OZ ULTRA ORIGINAL DISH (USD)		\$1.39	\$1,751.40	
				009090669				
				PALLET ID: 1275998				
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL				
360	360	0	SMASE49	SMASE 6/56 OZ ORIGINAL DISH (USD)		\$3.35	\$1,206.00	
				009091547				
				PALLET ID: 1268202				
Special Instructions:			EACH SHIPMENT	MUST HAVE ASN LABEL				

SUB TOTAL: \$20,137.83

Total Cases  
Shipped:

TOTAL AMOUNT DUE: \$20,137.83



100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200327  
Date: 10/3/2018  
Order No: SO-218869  
Page No: 2  
F.O.B: SO-DLVD/PPD:CUST (US)

**Sold To**

SEARS HOLDINGS CORPORATION  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
US

**Ship To**

SEARS HOLDINGS CORP  
1 KRESGE ROAD  
FAIRLESS HILLS, PA 19030

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
KMART00		08275306217		2.0%/10 days,Net 30		Freight: Prepaid	
SALES REP ID		SHIP VIA		SHIP DATE		INVOICE DUE DATE	
DAYWO		CC		10/3/2018		11/2/2018	
QUANTITY							
ORD	SHR	BCK	PART	DESCRIPTION		T	UNIT
						X	PRICE

6951

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

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IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: US Nonwovens Corp.  
Dept CH 19477  
Palatine, IL 60055-9477



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**U.S. NONWOVENS**  
ingenious innovations **CORP.**

# INVOICE

US Nonwovens Corp  
110 Emjay Blvd  
NY US 11717

Invoice Number: 84951  
Date: 10/09/2018  
Page Number: 1  
Order Number: 330696  
F.O.B:

Sold To
096ALLUSNONWOVE 3100 W BIG BEAVER ROAD DC INVOICING DEPT TROY MI 48084

Ship To
SEARS HOLDING CORP SEARS HOLDING CORP 1 KREGSE ROAD PENN WARNER PARK FAIRLESS HILLS PA 19030

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS	
50258	08275310222	Net 60 Days		
SALES REP ID		SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
KMART				12/08/2018

QUANTITY			PART	DESCRIPTION	T X	UNIT PRICE	CURRENCY	EXTENDED PRICE
ORD	SHP	BCK						

48	SMASE39A	6/33.8OZ SMASE FAB	Y	10.3800	USD	\$ 498.24
	010883967393739	REFRESHER				

## ORDER SPECIFICATIONS

SUB TOTAL: \$498.24

TAX RATE: 0 %

SALES TAX TOTAL:

TOTAL AMOUNT DUE: \$498.24

Total Cases  
Shipped:  
48.00

Total  
Weight:  
0.00

Note: Post audit claims require 90days review. Only claims within 12 months will be reviewed. Claims older than 12 months will be rejected.

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Dept CH 19477  
Palatine, IL 60055-9477

ALL SHIPPING DISCREPANCIES MUST BE CALLED INTO CUSTOMER SERVICE WITHIN 14 BUSINESS DAYS FOR CLAIMS TO BE APPROVED. 631-952-0100 X1018 – jvalenti@usnonwovens.com



**U.S. NONWOVENS**  
ingenious innovations **CORP.**

# INVOICE

US Nonwovens Corp  
110 Emjay Blvd  
NY US 11717

Invoice Number: 84952  
Date: 10/09/2018  
Page Number: 1  
Order Number: 330697  
F.O.B:

Sold To
096ALLUSNONWOVE 3100 W BIG BEAVER ROAD DC INVOICING DEPT TROY MI 48084

Ship To
SEARS HOLDING CORP SEARS HOLDING CORP 5600 EAST AIRPORT RD ONTARIO CA 91761

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS	
50258	08287251678	Net 60 Days		
SALES REP ID		SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
KMART				12/08/2018

QUANTITY			T X	UNIT PRICE	CURRENCY	EXTENDED PRICE
ORD	SHP	BCK				

48	SMASE39A	6/33.8OZ SMASE FAB	Y	10.3800	USD	\$ 498.24
	010883967393739	REFRESHER				

## ORDER SPECIFICATIONS

SUB TOTAL: \$498.24

TAX RATE: 0 %

SALES TAX TOTAL:

TOTAL AMOUNT DUE: \$498.24

Total Cases      Total  
Shipped:      Weight:  
48.00      0.00

Note: Post audit claims require 90days review. Only claims within 12 months will be reviewed. Claims older than 12 months will be rejected.

Accounts not paid within terms are subject to an interest charge of 1.5% per month.



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Dept CH 19477  
Palatine, IL 60055-9477

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